



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500052606**

Ship To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100	Center ID: CACI	Bill To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Date: 06/14/2014 Page 1 of 2
			Billing Contact: JACQUELINE HALL
			Telephone:

Vendor: Elite, A Thomas Reuters Business 800 Corporate Point Ste 150 Culver City CA 90230-7676	Terms: within 30 days Due net
	Delivery Terms: Destination
	Deliver on or before:
Vendor ID: 20002795	Buyer: DO NOT USE
Phone:	Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	ProLaw Software Maint. 200 Seats One Time annual Purchase Order to purchase Prolaw Government Enterprise for 230 seats: \$21,388.50 for the term of July 1, 2014-June 30, 2015 Vendor Contact: Kevin Arredondo (866)246-0599 Email: kevin.arredondo@thomsonreuters.com Department Contact: Al Ramirez (619)533-5695 ARamirez@sandiego.gov Billing Contact: Jacqueline Hall (619)235-5719 jhall@sandiego.gov	21,388.5 EA	USD 1.00	USD 21,388.50
2	Prolaw Software Maint. 30 Add Seats One Time annual Purchase Order to purchase Prolaw Government Enterprise for 30 seats: \$17,460 for the term of July 1, 2014-June 30, 2015 Vendor Contact: Kevin Arredondo (866)246-0599 Email: kevin.arredondo@thomsonreuters.com Department Contact: Al Ramirez (619)533-5695 ARamirez@sandiego.gov Billing Contact: Jacqueline Hall (619)235-5719 jhall@sandiego.gov	17,460 EA	USD 1.00	USD 17,460.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500052606**

Ship To: Center ID: CACI CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100		Bill To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178		Date: 06/14/2014 Page 2 of 2	
				Billing Contact: JACQUELINE HALL Telephone:	
Vendor: Elite, A Thomas Reuters Business 800 Corporate Point Ste 150 Culver City CA 90230-7676 Vendor ID: 20002795 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 38,848.50 Tax \$ 0.00 PO Total \$ 38,848.50		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		